

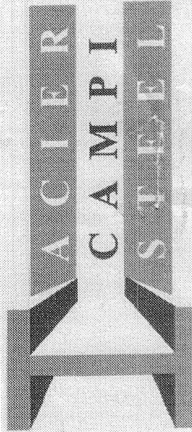
Purchase Order Receipt Listing

Thursday, July 30, 2015 1:44:24 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29245 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel												
PO29245	1	No		71401-45		7/27/2015	7/30/2015	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No			Procurement Quality Clause		1.0000	DCUSER		\$0.00	0.0000	0	
				m132886								
	2	No		M1010S18GA	sf	7/27/2015	7/30/2015	64.0000	\$1.26	0.0000	0	\$80.91
	No			1010/1025 SHEET 048	sf	64.0000	DCUSER		\$80.91	0.0000	0	
				m132886								
	3	No		M4130NT0.750W.04 f	f	7/27/2015	7/30/2015	20.0000	\$6.20	0.0000	0	\$124.09
	No			9		20.0000	DCUSER		\$124.09	0.0000	0	
				4130 RD Tube .750 x.049W	f							
				m132886								
	4	No		M5052H32S.040	sf	7/27/2015	7/30/2015	32.0000	\$2.94	0.0000	0	\$94.15
	No			5052-H32.040 Sheet	sf	32.0000	DCUSER		\$94.15	0.0000	0	
				m132886								
	5	No		M174R0.750	f	7/27/2015	7/30/2015	48.0000	\$6.24	0.0000	0	\$299.74
	No			17-4 round bar .750	f	48.0000	DCUSER		\$299.74	0.0000	0	
				m132886								
	6	No		M303B1-000X03.000 f	f	7/27/2015	7/30/2015	12.0000	\$59.90	0.0000	0	\$718.86
	No			303 BAR 1" X 3'	f	12.0000	DCUSER		\$718.86	0.0000	0	
				m132886								
	7	No		M303R2.000	f	7/27/2015	7/30/2015	13.2000	\$25.11	0.0000	0	\$331.48
	No			303 ROUND BAR 2"	f	13.1666	DCUSER		\$331.48	0.0000	0	
				m132886								
											Total Received Quantity:	190.2000
											Total Qty to Inspect (PO U/M):	0.0000
											Total Reject Quantity:	0.0000
											Total Receipt Value:	\$1,649.23
											Total Balance Due Quantity:	0.0000



1993
DEPUIS - SINCE
Merci!! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Ontario
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
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HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

VOIR N° DE COMMANDE / YOUR PO. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
po 29245	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* CLB	MONTANT AMOUNT
FEC48196	2	2	C.R. SHEET 181 48 X 96 2 X 4' X 8' HEAT: 864303	128	78.950		CLB	101.06
	22.5	22.5	22.50000000 TUB 4130 3/4" OD X .049" 1 X 22' 6" HEAT: 590040	22	7.750			174.38
	1	1	FLUE ALU 5052H32 .040" 1 X 4' X 8' WITH SKID HEAT: B-14121273	1	117.600			117.60
	72	72	RUND 17-4 3/4" DIAM. ASTM A564 ANN, CF BAR	72	5.200			374.40

* Unités de mesure : CLB Cent (100) livres Hundred pounds
Unités de mesure : PI Pieds Feet
PC Pied carré Square foot

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE « ACIER CAMP I INC. » JUSQU'À PAREMENT PAIEMENT COMPLET ENCAISSÉ. • LES RÉSILUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF « ACIER CAMP I INC. » UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RES TACKLING CHARGE.

PRÉPARÉ PAR/PREPARED BY

VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A / Y M / M J / D

X

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 127 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

SCRIPTO-19/1

1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248

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Montréal

Tél.: 514 336-4248

Fax: 514 336-4246

Ontario

Tél.: 1 800 667-4248

Fax: 1 866 456-4242

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STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

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K6A 1K7

DART AEROSPACE LTD
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HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

FACTURE	N°	319979
INVOICE		
DATE		30/07/15
BON DE LIVRAISON PACKING SLIP	N°	251357
DATE DE LIVRAISON DELIVERY DATE		30/07/15

VOITRE N° DE COMMANDE / YOUR P.O. N°	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	PAGE N°
pg 29245	V DAER	NET 30 JOURS	2R	002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
			4 X 12" (72 LBS) HEAT: T9H1				
	122	122	FLAT SS-303 1" X 3" 17-4 HRP ANN. ASTM A564 1 X 11'11" (122 LBS) HEAT: 265132	122	7.300		890.60
	142	142	ROUND BAR SS-303 2" DIAM 1 X 158" (142 LBS) HEAT: S-11692	142	2.950		418.90

POIDS TOTAL	487
TOTAL WEIGHT	

CONDITIONS :

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LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉCLARENT LA PROPRIÉTÉ DE «ACIER CANGI INC.» JUSQU'À PARAITRE PAIEMENT COMPLET ENCAISSÉ. - LES RISQUES DE PÉRIE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES QUATRE (4) JOURS DE DATE DE FACTURATION, ET TOUT COMMANDE IMPARFAITE DANS LES 30 JOURS SUIVANTS DES FRAIS DE 2% PAR MOIS (24% PAR AN) ANNULÉ, D'ACCEPTÉ DE PAIEMENT. - L'ACHETEUR S'ENGAGE À RESPECTER LES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNANT LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDISE RETOURNÉE EST SUIVETÉE À DES FRAIS DE MANUTENTION DE 2%.

CONDITIONS:

ALL SOLD AND SHIPPED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOSST MATERIALS AREAT THE BUYER'S EXPENSE. *ALL MATERIALS BEING THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. *THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. *ANY DEFALTY IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHIOICE TO CLAIM FOR THE DUAUE OF THE REPRESSON OF THE GOODS SOLD. *ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. *ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. *ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTRICTED CHARGE.

PREPARE PAR/PRÉPARE BY	VERIFIÉ PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME
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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	A / Y	M / M	J / D
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N⁰ ENR. TPS / GST REG. N⁰ 822 435 970 RT 0001 • N⁰ ENR. TVQ / QST REG. N⁰ 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

S.OUS-TOTAL SUB TOTAL	2076.94
T.P.S. G.S.T.	0.00
T.V.Q. / T.V.H. G.S.T. / H.S.T.	270.01
TOTAL	2346.95

SCRIPTO-1971



ESSAR STEEL ALGOMA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

SO No./Item & Date: B032924 000020 20150619		Shipment No. & Date: 1000156568 20150619		TC No. Date & Time: ESSA 24/454 20150619 08:00:06	
Customer Specification: CR STEEL SHEET CARPO CO / CS ASTM A1008 Q151Y B (2013) Batch Annealed Top Semi Chilled Surface Improved Shape Picked Light Chilled Light Matte Finish Edge Sealed		Customer PO NO./Name: 7875512		BOL NO.: FB034973	
Required Gauge type MIN - 0.4 0.0060		Order Part No.:		Center: TRANSCAPE LOGISTIC CORP. - 802	
Supplementary Instructions: Test Cert 13057821617					
Temp TIR: Chemical Analysis					
ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL, WHEN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION & CHNL. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PROCEDURES.					
THE RESULTS OF THIS TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITH THE WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND REPORT THE INTENDED RECEIVER PLEASE CALL (709) 946-4006 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT. THIS TEST REPORT HAS BEEN GENERATED BY A COMPUTERIZED SYSTEM AND IS VALID WITHOUT A PHYSICAL SIGNATURE.					
MAGNUS EN 10084 3.1					
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEEL.ALGOMA.COM					
ALL HEATS - FULLY KILLED.					
HEATS INDICATED WITH (*) FINE GRAINED.					
FEATS INDICATED WITH (4) Made in Canada for NAFTA duty preference and NAFTA marking purposes					
Dimensions (L x W x T) 0.0440 x 48.000 x 0.0060					
Batch No. 1A14395		Heat No. 884343-35		Quantity 44,770 LB	
Heat No. (MPS) 884343		P 0.008		S 0.005	
Mn 0.24		P 0.008		S 0.005	
C 0.04		Si 0.020		Mn 0.03	
P 0.008		S 0.005		Mn 0.03	
Si 0.020		Mn 0.03		P 0.008	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
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Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03		P 0.008		S 0.005	
P 0.008		S 0.005		Mn 0.03	
S 0.005		Mn 0.03		P 0.008	
Mn 0.03					

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343019

65484

PART NUMBER/NUMÉRO DE PIÈCE

100182

SOLD TO: ACIER CAMPI INC.
VENDU À:

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 21.4707 FT
HEAT: 590040 ITEM: 100182

DAS
14
9-89

1508104

Specifications:

AMS T 6736 B
FAR 52.225-1
ASTM A450
ASTM E1444

MIL T 6736 B
DFARS 252.225-7001
ASTM E112
AMS 2301

AMS 6360 M
FAR 52.225-5
AMS 2640 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.0090	0.002	0.25	0.0360	0.88	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.11	0.002	0.002	0.01		

RCPT: R658419

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RC
	112330.0	119210.0	20.0		22
	110180.0	116750.0	20.0		22
	111412.0	118518.0	20.0		22

GRAIN SIZE : 9 -

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343019

65484
PART NUMBER/NUMÉRO DE PIÈCE
100182

SOLD TO: ACIER CAMPI INC.
VENDU À:
935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
(750 OD X .049) W (.652 ID) X 17/24' R/L Line Total: 21.4707 FT
HEAT: 590040 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION
EDDY CURRENT: YES
DECARB: OK
AMS NO : 2301
SEVERITY : 0.005
FREQUENCY: 0.01

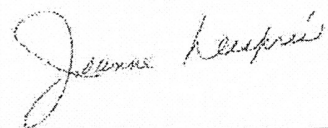
COMMENTS
melt source benteler steel & tube - germany

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

Doc 251357



ZHENGZHOU MINGTAI INDUSTRY CO., LTD
NO.6 CHANGCHUN ROAD, HIGH AND NEW TECHNOLOGY
ZONE, ZHENGZHOU HENAN CHINA
TEL: 371-87898611 FAX: 371-87898612

INSPECTION CERTIFICATE

TO:

INVOICE NO: RYWP141217
LOADING PORT: QINGDAO, CHINA
DESTINATION: TORONTO, CANADA /
SHIPPING MARKS: N/M
DATE: 31/Dec/14

DESCRIPTION OF GOODS:

ALUMINIUM SHEETS ALLOY 5052H32 / 3003H14 /
P.O. NO.: 759058 / 760361 / 760363. /
DAP TORONTO, CANADA /

DAS
14 15/08/04
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ACTUAL MILL CHEMICAL UNIT: %											
Alloy No, Temper	Lot No.	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Al
STANDARD		0.6	0.7	0.05-0.2	1.0-1.5	-	-	0.1	-	0.15	REMAN
3003/H14	A-14124040	0.08	0.583	0.126	1.125	0.007	0.007	0.009	0.035	0.15	REMAN
3003/H14	A-14124041	0.11	0.564	0.119	1.128	0.006	0.007	0.007	0.032	0.15	REMAN
3003/H14	A-14124041	0.11	0.564	0.119	1.128	0.006	0.007	0.007	0.032	0.15	REMAN
3003/H14	A-14124042	0.12	0.585	0.112	1.115	0.007	0.009	0.007	0.032	0.15	REMAN
3003/H14	B-14121479	0.105	0.5	0.102	1.168	0.006	0.003	0.002	0.029	0.15	REMAN
3003/H14	B-14121480	0.102	0.585	0.098	1.132	0.01	0.003	0.003	0.025	0.15	REMAN
3003/H14	B-14121481	0.13	0.46	0.088	1.134	0.026	0.007	0.004	0.026	0.15	REMAN
3003/H14	B-14121188	0.098	0.57	0.119	1.134	0.045	0.013	0.007	0.032	0.15	REMAN
3003/H14	B-14121358	0.113	0.563	0.107	1.111	0.017	0.009	0.007	0.035	0.15	REMAN
3003/H14	D1412081	0.068	0.58	0.115	1.047	0.013	0.004	0.009	0.014	0.15	REMAN
STANDARD		0.25	0.4	0.1	0.1	2.2-2.8	0.15-0.35	0.1	-	0.15	REMAN
5052/H32	B-14121083	0.058	0.268	0.095	0.051	2.446	0.195	0.005	0.031	0.15	REMAN
5052/H32	D1412046	0.07	0.325	0.015	0.056	2.319	0.177	0.009	0.012	0.15	REMAN
5052/H32	B-14121273	0.088	0.203	0.076	0.034	2.39	0.196	0.006	0.027	0.15	REMAN
5052/H32	B-14121273	0.066	0.203	0.076	0.034	2.39	0.196	0.006	0.027	0.15	REMAN
5052/H32	B-14122100	0.074	0.235	0.088	0.065	2.511	0.194	0.003	0.035	0.15	REMAN
5052/H32	B-14122100	0.074	0.235	0.088	0.065	2.511	0.194	0.003	0.035	0.15	REMAN

MECHANICAL PROPERTY TEST REPORTS						
Alloy No.	Lot No.	SIZE(MM)	SIZE(IN)	Tensile (MPa)	Yield (MPa)	Elongation (%)
STANDARD				138-179	min118	min 5
3003/H14	A-14124040	1.016*1219*3048	.040*48*120	163	168	13
3003/H14	A-14124041	1.27*1219*2438	.050*48*98	161	160	12
3003/H14	A-14124041	1.27*1219*3048	.050*48*120	161	160	12
3003/H14	A-14124042	1.6*1219*3048	.083*48*120	167	144	13
3003/H14	B-14121479	3.175*1219*3048	.125*48*120	150	137	13
3003/H14	B-14121480	3.175*1219*3048	.125*48*120	158	120	14
3003/H14	B-14121481	3.175*1219*3048	.125*48*120	154	121	11
3003/H14	B-14121188	3.175*1219*3048	.125*48*120	158	120	13
3003/H14	B-14121358	3.175*1219*3048	.125*48*120	155	104	11
3003/H14	D1412081	6.32*1219*3048	.249*48*120	160	128	14
STANDARD				214-282	min169	min 7
5052/H32	B-14121083	2.032*1219*2438	.080*48*98	223	172	12
5052/H32	D1412046	4.826*1524*3048	.190*60*120	221	183	12
5052/H32	B-14121273	1.016*1219*2438	.04*48*98	237	168	12
5052/H32	B-14121273	1.016*1219*3048	.04*48*120	237	168	12
5052/H32	B-14122100	1.27*1219*2438	.05*48*98	229	176	13
5052/H32	B-14122100	1.27*1219*3048	.05*48*120	229	176	13

We certify that 5052H32 material complies with ASTM B209, AMS-QQA250/8 standard. ✓

We certify that 3003H14 material complies with ASTM B209, AMS-QQA250/2 standard. ✓

MANUFACTURER: ZHENGZHOU MINGTAI INDUSTRY CO., LTD.

DAS
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15/08/04

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343020

65484

PART NUMBER/NUMÉRO DE PIÈCE

510517

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 SOL ANN CF BAR

3/4 RD X 12' R/L

HEAT: T9H1

ITEM: 510517

ASTM A564

Line Total: 72 LB

DAS
14
9-89

15/08/04

Specifications:

AMS 5643 R

ASTM F899 11

ASTM A564 T630 13

AMS 2303 E

ASME SA564 T630 07

CHEMICAL ANALYSIS

C	CB	CR	CU	MN	MO	NI	P
0.027	0.179	15.11	3.19	0.75	0.13	4.11	0.024
S	SI	TA	CBTA				
0.026	0.50	0.005	0.184				

RCPT: R655327

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					341

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI 183.0	KSI 195.0	IN 02 IN 15.0	IN AREA 57.0	RC 43

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343020

65484

PART NUMBER/NUMÉRO DE PIÈCE

510517

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 SOL ANN CF BAR
3/4 RD X 12' R/L
HEAT: T9H1

ITEM: 510517

ASTM A564
Line Total: 72 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO: OK
AMS NO : 2303
SEVERITY : 0.16
FREQUENCY: 0.31

DAS
14
9-89

15/08/04

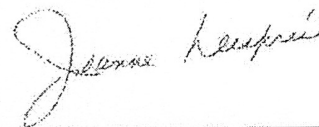
COMMENTS

MELTED & MFG IN USA

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343021

65484
PART NUMBER/NUMÉRO DE PIÈCE
511237

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 303 CD ANN BAR ASTM A582
1 X 3 FLAT X 12' R/L
HEAT: 265139

ITEM: 511237

Line Total: 122 LB

Specifications:
AMS 5640 TYPE 1 U
ASTM A370 14

ASTM A582 12
MIL S 862

DAS
14
9-89

ASTM A320 11

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.34	1.72	17.33	0.37	0.49	8.12	0.098
P	S	ZR					
0.029	0.29	0.005					

RCPT: R632268

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	70.0	101.0	32.0	52.0	230

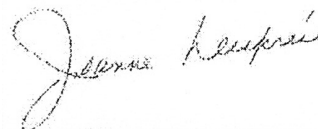
GRAIN SIZE : 5

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
29-JUL-2015

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Invoice Number
T343021

65484

PART NUMBER/NUMÉRO DE PIÈCE

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SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 303 CD ANN BAR ASTM A582
1 X 3 FLAT X 12" R/L
HEAT: 265139

ITEM: 511237

Line Total: 122 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK
ANN TEMP 1940 DEG F FOR 1 HR/ WATER
MACRO: OK
MICRO1: OK

DAS
14
9-89

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

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ACIER CAMPI INC.
BARRE RONDE ACIER INOX. 303
2.00" DIA X 158.0000"
PART NO.

PO/Rel 65483
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Dock 251357
Certificate of Mill Test Results
Signed by: *VS* BL PEC-945927-001 24Jul15 Pg 1/1



INSPECTION CERTIFICATE

Certificate Type : EN 10204 / 3.1

Our Sales Order No. -	OA-58D-FR-1415-0201	Invoice No.	1415110001	Certificate No. -	2015-0110
Customer Order No. -	PEC-261353	Invoice Date :-	09-01-2015	Date :-	28-02-2015

Trade Mark:

ASS

Inspector's Mark:

ASS1

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15/08/04

Material Details	Stainless Steel Grade 303 Round Bar Solution annealed Centerless Ground & Polished				
Spec. Grade	303	Shape	Round	Size	2.0"
Lot Number	5-11692	Tolerance	A 484	Length of Bars	13'2"-13'3"
Net Weight	2272.96LBS	Number of Bars	15	Melting Process	E.F./A.O.D./MEMS
Bundle Numbers	AX-4025				
Requirements	ASTM A 582: 2012	AM5 5640U:2007			

CHEMICAL ANALYSIS

	C %	Si %	Mn %	P %	S %	Cr %	Mo %	Ni %	Cu %						
Min.					0.15	17.0	-	8	-						
Max.	0.15C	1.0	2.0	0.15	-	19.0	1.0	10	1.0						
Yield	0.039	0.34	1.78	0.040	0.32	17.31	0.40	8.23	0.42						

MECHANICAL PROPERTIES

	YS/(Rp0.2%) N/MM2	UTS N/MM2	% Elongation	% Reduction Area	Hardness (BHN)	Charpy Impact Notch (Longitudinal) (Joules)	
	ASTM A 370:2014	ASTM A 370:2014	ASTM A 370:2014	ASTM A 370:2014	ASTM A 370:2014	Temp. Deg. (C)	Result
Min.							
Max.					262		
Results	292.31	594.13	50.12	66.00	160	-	-

Heat treatment:
Solution Annealed @ 1050° C Soaking for 2 hrs 15 mins & Water quenched

- Remarks:
- * Country Of Origin Of Goods - India
 - * Free from Radioactivity - verified through Gamma Ray Spectrometer
 - * No Mercury Contamination : Satisfactory
 - * Micro & Macro Test - Satisfactory
 - * No welding has been performed on the material
 - * Heat Treatment furnace calibrated as per API 6A:2010 / ISO:2005, Annexure M
 - * Visual & Dimensional Inspection - OK
 - * Material Identification tested through X-ray based portable Spectrometer
 - * Specimen size for UTS - 12.50 mm
 - * ROHS Compliant

P. Gargi
QA Head/NDT Inspector
AMBICA STAINLESS STEEL LIMITED

We confirm that the material is manufactured & supplied in accordance to the Purchase Order

Ambica Stainless Steel Limited

Works1: A-3C, Site-Iv, UPSIDC Industrial Area, Sahibabad, Ghaziabad-201010, U.P. India
Works2: P at No-10, Site-2, Unni Road, Industrial Area, Mohan Nagar, Ghaziabad-201007, U.P. India
Registered Office: B-29, Ashok vihar, Phase-1, Delhi-110 052, India
Tel: +91 (120) 4564585/ 86/ 87 Fax: +91 (120) 4564588
Email: info@assl.co.in, Web: www.ambicaststainless.com, CIN: U27106DL2004PLC131284

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M101DS186A
 DATE: 15/08/04

PO / BATCH NO.: 29245/ML32886

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 645A
 QUANTITY INSPECTED: 645A
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .048"
 THICKNESS RECEIVED: .044"
 SHEET SIZE ORDERED: 4X8
 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	<input checked="" type="radio"/> Y	N	corrosion bottom of the sheet.
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14 9-89</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 44130
DATE: 15/08/04

PO / BATCH NO.: 29245/4132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 22' 6"
QUANTITY INSPECTED: 22' 6"
QUANTITY REJECTED: _____

THICKNESS ORDERED: T. 750 X W. 049
THICKNESS RECEIVED: T. 750 X W. 049
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 5052
DATE: 15/08/04

PO / BATCH NO.: 29245/M132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 32 SA
QUANTITY INSPECTED: 32 SA
QUANTITY REJECTED: _____

THICKNESS ORDERED: .040
THICKNESS RECEIVED: .040
SHEET SIZE ORDERED: 4X8
SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14</u></p> <p>DATE: <u>15/08/04</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M17-4
DATE: 15/08/04

PO / BATCH NO.: 29245/M132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 48'
QUANTITY INSPECTED: 48'
QUANTITY REJECTED: _____

THICKNESS ORDERED: R.750
THICKNESS RECEIVED: R.750
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-09</u>	SIGNED OFF BY: _____	
DATE: <u>15/08/04</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4303
DATE: 15/08/04

PO / BATCH NO.: 29245/M/32886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 12'
QUANTITY INSPECTED: 12'
QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00 X 3.00
THICKNESS RECEIVED: 1.00 X 3.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14 9.00</u></p> <p>DATE: <u>15/08/04</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303
DATE: 15/08/04

PO / BATCH NO.: 29245/M132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 13'2
QUANTITY INSPECTED: 13'2
QUANTITY REJECTED: _____

THICKNESS ORDERED: R2.00
THICKNESS RECEIVED: R2.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/04</u></p>	<p>SIGNED OFF BY: _____ DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29245

Purchase Order Date 7/22/2015

PO Print Date 7/22/2015

Page Number 1 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	Procurement Quality Clause	7/27/2015 No 7/27/2015		1.00 ✓	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Line Total: \$0.00

2	M1010S18GA	1010/1025 SHEET .048	7/27/2015 Yes 7/27/2015		64.00 sf ✓	\$1.58	\$101.06
	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED						

8015-07-30

Note:

7/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29245

Purchase Order Date 7/22/2015

PO Print Date 7/22/2015

Page Number 2 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$101.06

3 M4130NT0.750W.049 4130 RD Tube .750 7/27/2015 20.00 ✓ \$7.75 \$155.00
x.049W

Yes f

7/27/2015

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

Line Total: \$155.00

4 M5052H32S.040 5052-H32 .040 Sheet 7/27/2015 32.00 ✓ \$3.68 \$117.60
sf

Yes

7/27/2015

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Line Total: \$117.60

5 M174R0.750 17-4 round bar .750 7/27/2015 48.00 ✓ \$7.80 \$374.40
f

Yes

7/27/2015

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564
GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Sp 15-07-30

Note:

7/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29245**

Purchase Order Date 7/22/2015

PO Print Date 7/22/2015

Page Number 3 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

						Line Total:	\$374.40
6	M303B1.000X03.000	303 BAR 1" X 3'	7/27/2015 No 7/27/2015	12.00 f	✓	\$74.83	\$897.90
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE						Line Total:	\$897.90
7	M303R2.000	303 ROUND BAR 2"	7/27/2015 Yes 7/27/2015	13.17 f	13.2	\$31.37	\$413.00
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE						Line Total:	\$413.00
						PO Total:	\$2,058.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/22/2015